

ORIGINAL

Yarnell Water Improvement Association
PO Box 727 22609 Looka Way
Yarnell, Arizona 85362
Ph 928 427-3321 Fax 928 427-0243
Email: ywia@w3az.net



0000786474

RECEIVED

2007 DEC -3 P 3:49

Proof of Customer Notification

AZ CORP COMMISSION
DOCKET CONTROL

W-08255A-07-0570

As per request from the Arizona Corporation Commission, corrected notification of rate increase has been re-sent to all Yarnell Water Improvement Association customers via US Postal Service on November 27, 2007.

Attachment enclosed.

I, Tammy Zudell, secretary and Office Manager of Yarnell Water Improvement Association do solemnly swear that the above statement is true and correct to the best of my ability.

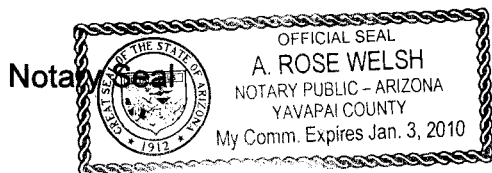
Arizona Corporation Commission
DOCKETED

DEC 03 2007

Tammy Zudell 11/27/07
Tammy Zudell Date

DOCKETED BY	<u>MN</u>
-------------	-----------

Subscribed and sworn to me a Notary Public in and for the county of Yavapai this 27 day of November 2007.



A. Rose Welsh
Signature of Public

My Commission expires on 1-3-2010

CUSTOMER NOTIFICATION

Yarnell Water Improvement Association has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since April 01, 2001. An increase in rates is necessary at this time due to:

1. Our 22 year old deteriorating telemetry system which enables us to monitor our water supply is no longer serviceable because replacement parts are no longer available.
2. Emergency plan requirements dictate that we replace the aging power supply to our well site and attach a generator to run (1) well pump and (1) booster pump in the event of a power outage.
3. Aging hydrants need to be replaced at the rate of at least 6 per year over the next 10 to 11 years. This is part of our water loss program.

Based on the Company's un-audited Test Year results, Yarnell Water Improvement Association realized an operating loss of \$ \$ 4,278.81.

Yarnell Water Improvement Association is requesting a revenue increase of approximately \$44,788 or 19.4% of total revenues. Please see attached pages 9 and 11 of the company's application for current and proposed rates.

The Application is available for inspection during regular business hours at the office of the Commission in Phoenix at 1200 West Washington Street (for Tucson, call 800-535-0148 if located outside the Tucson calling area or 520-628-6555 if inside Tucson local calling area) and at Yarnell Water Improvement Association at 22609 Looka Way, Yarnell. Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the application.

Customer input is an important part of the Commission's analysis of the requested adjustment and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's Application, including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-7000 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission by calling 800-535-0148 (if located outside the Tucson local calling area) or 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office file, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

Company Name:

YARNELL WATER IMPROVEMENT ASSOCIATION

Test Year Ended: 2006

CURRENT AND PROPOSED RATES AND CHARGESCUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial☐ Irrigation ☒ All☐ Other, specify _____**CURRENT RATES****PROPOSED RATES**

MINIMUM OR SERVICE CHARGES
5/8" x 3/4" Meter
3/4" Meter
1" Meter
1-1/2" Meter
2" Meter
3" Meter
4" Meter
6" Meter

\$	GALLONS
21.00	for 0
21.00	for 0
35.00	for 0
70.00	for 0
112.00	for 0
210.00	for 0
350.00	for 0
700.00	for 0

\$	GALLONS
25.00	for 0
25.00	for 0
41.00	for 0
83.00	for 0
133.00	for 0
249.00	for 0
415.00	for 0
830.00	for 0

STANDPIPE

\$10.00 for 1000

\$14.00 for 1000

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

Current Rates**Proposed Rates**

Rate	Gallons	Rate	Gallons
\$ 2.50	Up to 5000	\$ 3.00	Up to 5000
\$ 3.50	5001 to 10000	\$ 4.10	5001 to 10000
\$ 4.75 6.00	10001 to 50000 Over 50000	\$ 5.60 7.10	10001 to 50000 Over 50000
\$ 21.00	Per Month	\$ 25.00	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

Company Name: YARNELL WATER IMPROVEMENT ASSOCIATION	Test Year Ended: 2006
--------------------------------------------------------	--------------------------

CURRENT AND PROPOSED SERVICE CHARGESCUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial☐ Irrigation ☒ All ☐ Other, specify _____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$ 520	\$ 546
3/4" Meter	\$ 600	\$ 600
1" Meter	\$ 690	\$ 725
1-1/2" Meter	\$ 935	\$ 982
2" Meter	\$ 1525	\$ 1601
3" Meter	\$ 2080	\$ 2184
4" Meter	\$ 3175	\$ 3334
6" Meter	\$ 5680	\$ 5964

Establishment	\$ 40	\$ 47
Establishment (after hours)	\$ 60	\$ 71
Reconnection (delinquent)	\$ 40	\$ 47
Reconnection (delinquent) after hours	\$ 60	\$ 71
Meter Test	\$ 30	\$ 36
Deposit	\$ 70	\$ 83
Deposit Interest	6 %	6 %
Re-establishment (within 12 months)	\$ 21	\$ 25
NSF Check	\$ 25	\$ 30
Deferred Payment	0 %	0 %
Meter Re-read	\$ 10	\$ 12
Late Fee	\$ 1.50%	\$ 2.0%

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 15 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

ORIGINAL APPLICATION PACKAGE ITEMS

- ☐ 1. The Arizona Department of Environmental Quality ("ADEQ") compliance status report. Use the appropriate request form in the appendix at the end of this application to obtain the status report. A separate form should be used for each public water system, as defined by ADEQ, that is part of this application.
- ☐ 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the tax clearance application in the appendix at the end of this application in order to obtain the certificate of compliance. (Send in the certificate of compliance with your application.)
- ☐ 3. The utility's most recent ADEQ annual sampling fee invoice for its Monitoring Assistance Program.
- ☐ 4. Invoices for each plant asset purchase in excess of \$150 for the Test Year, as well as all of the intervening years since the utility's prior Test Year as itemized on page 13.

Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 19:

- ☐ 5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601)
- ☐ 6. Invoices for Purchased Water during the Test Year. (Acct. 610)
- ☐ 7. Invoices for Purchased Power during the Test Year. (Acct. 615)
- ☐ 8. Invoices for Repairs and Maintenance in excess of \$150 incurred during the Test Year. (Acct. 620)
- ☐ 9. Invoices for Outside Services in excess of \$150 incurred during the Test Year. (Acct. 630)
- ☐ 10. Invoices for Water Testing during the Test Year (Acct. 635)
- ☐ 11. Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11)

Yarnell Water Improvement Association
Docket No. W-02255A-07-0570

Deficiencies

1.15 The Company states on page 6 of the application that it had 531 customers during the test year but, on page 17 the company shows 609 customers meters.

Answer: On page 6 states 531 customers, these are active meters. On page 17 that is the actual total of meters that are in the ground and 78 of those are inactive.

DOCKET NO. W-02255A-07-0570

Yarnell Water Improvement Association

Item 1.10

2006 - Plant additions

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

94210000

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	01/05/06	7119534-00
P.O. NO.		PAGE #
		1

TO: YARNELL WATER IMPROVEMENT
PICK UP BY PRESCOTT BRANCH
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

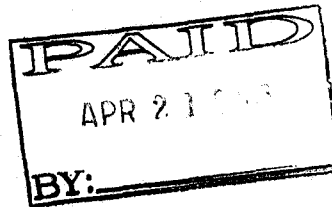
REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Destination	Pickup	01/05/06	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7102S6BB 5/8X3/4" SRII DR MTR.GAL 6 WHL.BRZ BTM.BRZ BNT. REGISTER, W/BRZ BOTTOM AND BRZ BONNET	6	0	6	PCS	61.30	367.80

1	Lines Total	Qty Shipped Total	6	Total	367.80
				City Tax	6.62
				County Tax	2.57
				State Tax	20.60
				Invoice Total	397.59



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	03/02/06	7121983-00
P.O. NO.		PAGE #
		1

JUST # 94210000

IF TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

SHIP TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

1 TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	03/01/06	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY S.O.	QTY. SHIPPED	QTY. UN	UNIT PRICE	AMOUNT (NET)
1	7102S688 5/8X3/4' SRII DR MTR.GAL 6 WHL.BRZ BTM.BRZ BNT. REGISTER, W/BRZ BOTTOM AND BRZ BONNET	10	0	10	PCS	53.53	535.30
1	Lines Total	Qty Shipped Total		10		Total	535.30
						City Tax	9.64
						County Tax	3.75
						State Tax	29.98
						Invoice Total	578.67

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	03/31/06	7123252-00
P.D. NO.		PAGE #
		1

DATE: 94210000

TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
* 22609 LOOKAWAY
YARNELL, AZ 85362

FROM: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	03/31/06	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. UN	UNIT PRICE	AMOUNT (NET)
1	71025688 5/8X3/4' SRII DR MTR.GAL 6 WHL.BRZ BTM.BRZ BNT. REGISTER, W/BRZ BOTTOM AND BRZ BONNET	6	0	6	PCS	53.53	321.18
1	Lines Total	Qty Shipped Total		6		Total	321.18
						Freight Out	9.72
						City Tax	5.78
						County Tax	2.25
						State Tax	17.99
						Invoice Total	356.92

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	04/28/06	7124300-00
P.O. NO.		PMEN
		1

JIT# 94210000

IF TO: YARNELL WATER IMPROVEMENT
22609 Lookaway drive

YARNELL, AZ 85362

SHIP TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

INSTRUCTIONS			
H.ELLIS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Destination	UPS	04/27/06	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. UOM	UNIT PRICE	AMOUNT (NET)
1	7102S688 5/8X3/4" SRII DR MTR.GAL 6 WHL.BRZ BTM.BRZ BNT. REGISTER, W/BRZ BOTTOM AND BRZ BONNET	6	0	6	PCS	52.83	316.98
2	fa FREIGHT ABSORBED OUTBOUND	1	0	1	ea.	0.00	0.00
2	Lines Total	Qty Shipped Total		7	Total		316.98
						City Tax	5.71
						County Tax	2.22
						State Tax	17.75
						Invoice Total	342.66

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	05/04/06	7123960-00
P.O. NO.		PAGE#
		1

DUPLICATE: 94210000

TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

FROM TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	05/03/06	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY S.O.	QTY. SHIPPED	QTY. UN	UNIT PRICE	AMOUNT (NET)
1	71025688MIPNS 5/8"X 3/4" SRII WAMP METER DR 1000 GAL	17	0	17	each	49.87	847.79
1	Lines Total	Qty Shipped Total		17	Total		847.79
					Freight In		69.54
					City Tax		15.26
					County Tax		5.93
					State Tax		47.48
					Invoice Total		986.00

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

*** DUPLICATE ***

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	02/28/06	7121896-00
P.O. NO.		PAGE #
		1

CART#: 94210000

TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

FROM: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	UPS	02/27/05	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY S.O	QTY. SHIPPED	QTY. UN	UNIT PRICE	AMOUNT (NET)
1	75M02S 5/8 X 3/4" PRECISION PMM WATER METER	10	0	10	PCS	37.29	372.90
1	Lines Total	Qty Shipped Total		10	Total		372.90
						Freight Out	11.55
						City Tax	6.71
						County Tax	2.61
						State Tax	20.88
						Invoice Total	414.65

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	06/20/06	7126775-00
P.O. NO.		PAGE#
		1

CUST. NO: 94210000

IP TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

1 TO YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

INSTRUCTIONS			
M.ELLIS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Destination	UPS	06/19/06	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7102S68B 5/8X3/4" SRII DR WTR.GAL 6 MHL.BRZ BTM.BRZ BNT. REGISTER, W/BRZ BOTTOM AND BRZ BONNET	6	0	6	PCS	52.83	316.98
2	fa FREIGHT ABSORBED OUTBOUND	1	0	1	ea.	0.00	0.00
2	Lines Total	Qty Shipped Total		7		Total	316.98
						City Tax	5.71
						County Tax	2.22
						State Tax	17.75
						Invoice Total	342.66

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VERSION	INVOICE DATE	ORDER NO.
0000	09/07/06	7129602-00
P.O. NO.		PAGE#
MIP METERS		1

JUST P: 94210000

IF TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
22609 LOOKAWAY DR
YARNELL, AZ 85362

SHIP TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

INSTRUCTIONS			
H.ELLIS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Factory	Direct	09/06/06	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY S.O.	QTY. SHIPPED	QTY. UN	UNIT PRICE	AMOUNT (NET)
1	7102368BMIPHS 5/8"X3/4" SR-II DR MIP METER BRZ BTM,BRZ BONNET	12	0	12	each	48.55	582.60
1	Lines Total	Qty Shipped Total		12	Total		582.60
					Freight In		50.02
					City Tax		10.49
					County Tax		4.08
					State Tax		32.63
					Invoice Total		679.82

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	09/28/06	7130941-00
P.O. NO.		PAGE#
WARIIP METERS		1

DATE: 94210000

TO: YARNELL WATER IMPROVEMENT
22609 LOOKAWAY
*ATTN: STACY**
YARNELL, AZ 85362

SHIP TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

INSTRUCTIONS			
M.ELLIS			
SHIP POINT	SHIP VIA	SHIP TO	TERMS
Destination		09/27/06	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. UNM	UNIT PRICE	AMOUNT (NET)
PLEASE SHIP UPS REGULAR TO YARNELL WATER.							
1	7104S6BB 1" SRII MTR DR 1000 GAL 6-DIGIT REG BRZ BTM	2	0	2	PCS	109.00	218.00
2	7102S6BB 5/8X3/4" SRII DR NTR, GAL 6 WHL, BRZ BTM, BRZ BNT, REGISTER, W/BRZ BOTTOM AND BRZ BONNET	12	0	12	PCS	50.25	603.00
3	fa FREIGHT ABSORBED OUTBOUND	1	0	1	ea.	0.00	0.00
3	Lines Total	Qty Shipped Total		15	Total		821.00
						City Tax	14.78
						County Tax	5.75
						State Tax	45.98
						Invoice Total	887.51

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	10/03/06	7131220-00
P.O. NO.		PAGE #
		1

CURT: 94210000

IF TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

1 TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

INSTRUCTIONS			
TAX			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	UPS	10/03/06	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY S.O.	QTY. SHIPPED	QTY. UOM	UNIT PRICE	AMOUNT (NET)
1	71025688 5/8X3/4' SRII DR MTR.GAL 6 WHL.BRZ BTM.BRZ BNT. REGISTER, W/BRZ BOTTOM AND BRZ BONNET	12	0	12	PCS	50.25	603.00
1	Lines Total	Qty Shipped Total		12	Total		603.00
					Freight Out		19.66
					City Tax		10.85
					County Tax		4.22
					State Tax		33.77
					Invoice Total		671.50

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UFC VENDOR	INVOICE DATE	ORDER NO.
0000	11/10/06	4304354-00
P.O. NO.		PAGE#
verbal stacy		1

CUST. #: 94210000

IF TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

SHIP TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

1 TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

INSTRUCTIONS			
tan			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	11/09/06	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY S.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
***** TRACY TO RUN DOWN ON SALES CALL *****							
1	71023688 5/8X3/4" SRII DR NTR.GAL 6 WHL.BRZ BTM.BRZ BNT. REGISTER, W/BRZ BOTTOM AND BRZ BONNET	6	0	6	PCS	52.88750	317.33
1	Lines Total	Qty Shipped Total		6	Total		317.33
						City Tax	6.35
						County Tax	0.79
						State Tax	17.77
						Invoice Total	342.24

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	06/27/06	7126793-00
P.O. NO.		PAGE #
WAKIP METERS		1

UNIT # 94210000

IF TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
22609 LOOKAWAY
YARNELL, AZ 85362

SHIP TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

1 TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

INSTRUCTIONS			
M.ELLIS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Factory	UPS	06/26/06	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY S.O	QTY. SHIPPED	QTY. UN	UNIT PRICE	AMOUNT (NET)
1	7102S68BMIPNS 5/8"X3/4" SR-II DR MIP MTR BRZ BNT & BTM GALLON	12	0	12	each	47.70	572.40
1	Lines Total	Qty Shipped Total		12	Total		572.40
						Freight In	49.80
						City Tax	10.30
						County Tax	4.01
						State Tax	32.05
						Invoice Total	668.56

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

*** DUPLICATE ***

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	02/28/06	7121896-00
P.O. NO.		PAGE #
		1

CURTIS: 94210000

IF TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

SHIP TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

1 TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

INSTRUCTIONS			
BERNARD			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	UPS	02/27/05	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. UN	UNIT PRICE	AMOUNT (NET)
1	75M02S 5/8 X 3/4" PRECISION PMM WATER METER	10	0	10	PCS	37.29	372.90
1	Lines Total	Qty Shipped Total		10		Total	372.90
						Freight Out	11.55
						City Tax	6.71
						County Tax	2.61
						State Tax	20.88
						Invoice Total	414.65

Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	08/03/06	7128722-00
P.O. NO.		PAGE #
VERBAL, STACEY		1

UNIT: 94210000

IP TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

SHIP TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

1 TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

INSTRUCTIONS			
TH			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	08/03/06	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. UNK	UNIT PRICE	AMOUNT (NET)
1	71025688 5/8X3/4" SRII DR NTR.GAL 6 WHL.BRZ BTM.BRZ BNT. REGISTER, W/BRZ BOTTOM AND BRZ BONNET	6	0	6	PCS	52.83	316.98
1	Lines Total	Qty Shipped Total		6		Total	316.98
						Freight Out	9.92
						City Tax	5.71
						County Tax	2.22
						State Tax	17.75
						Invoice Total	352.58

Southwest Waterworks Contractors, Inc.

P.O. BOX 6339

Phoenix, AZ 85005-6339

Invoice

Date	Invoice #
4/3/2006	C01895-1

Bill To
Yarnell Water Improvement Association PO Box 727 Yarnell, Arizona 85362

Ship To
22609 Looka Ln. Yarnell, Arizona 85362

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/3/2006			C01895

Quantity	Item Code	Description	Price Each	Amount
1	Rev-001	Service Call, (3-18-2006) Labor to install new coil for size 1 starter. Troubleshoot controls and found defective 110 volt relay, replaced relay and retest. (7 hours @ \$ 75.00 per hour)	525.00	525.00T
2	Rev-001	Relays (shipped via UPS)	25.00	50.00T
4	Rev-001	probe holders (shipped via UPS)	35.00	140.00T
		yavapai	4.095%	29.28
<p> <i>Attn: Tammy Sudall</i> <i>From: Mike Richardson</i> <i>fax # 928-427-6243</i> </p> <p> <i>this is the first invoice we received</i> </p>				
			Total	\$744.28

Southwest Waterworks Contractors, Inc.

Invoice

P.O. BOX 6339
Phoenix, AZ 85005-6339

Date	Invoice #
3/6/2006	C01895

Bill To
Yarnell Water Improvement Association PO Box 727 Yarnell, Arizona 85362

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/6/2006			C01895
Quantity	Item Code	Description			Price Each	Amount
1	Rev-001	Service call on 2-18-06 to inspect controls. Found a defective warrick relay. (7 hours @ \$ 75.00 per hour).			525.00	525.00T
1	Rev-001	Service call on 3-4-06 to install a new Warrick relay. Also found a defective coil for the starter. (4 hours @ \$ 75.00 per hour)			300.00	300.00T
1	Rev-001	Warrick relay yavapai			170.00 4.095%	170.00T 40.75

PLANT INVOICES

PLANT ADDITIONS FOR 2005

**Dana Kepner Company, Inc.
Western Industrial Supply, LLC**

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	11/07/05	7115478-00
P.O. NO		PAGE #
VERBAL MIKE & STACY		1

CUST # 94210000

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

SHIP TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

BILL TO: YARNELL WATER IMPROVEMENT
ASSOCIATION
PO BOX 727 * 22609 LOOKAWAY
YARNELL, AZ 85362

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	Delivery	11/01/05	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY S.O.	QTY. SHIPPED	QTY. UM	UNIT PRICE	AMOUNT (NET)
---------	-------------------------	------------------	---------------	--------------	---------	------------	--------------

1	950403ADPTFLGNS 4" 250/250# Y 3" 125/150 REDUCING FILLER FLANGE 2" LAY LENGTH TAP HOLES TO BE 5/8" WITH A MINIMUM DEPTH OF 3/4" CONSTRUCTION FROM STEEL 300# AND 150# DRILLING PATTERNS TO BE STANDARD MATERIAL TO CUIS UPS NDA RED LABEL TO: DANA KEPNER COMPANY ATTN: MIKE ELLIS 2401 SOUTH 19TH AVE PHOENIX, AZ 85009	1	0	1	each	900.00	900.00
---	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---	---	---	------	--------	--------

1	Lines Total	Qty Shipped Total	1	Total	900.00
				City Tax	16.20
				County Tax	6.30
				State Tax	50.40
				Invoice Total	972.90

Dana Kepner Company, Inc.
Western Industrial Supply, LLC
INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	11/02/05	7116964-00
P.O. NO.		PAGE #
verbal		1

CUST # 94210000

 SHIP TO YARNELL WATER IMPROVEMENT
 ASSOCIATION
 PO BOX 727 * 22609 LOOKAWAY
 YARNELL, AZ 85362

 REMIT TO: Dana Kepner Company, Inc.
 Dept. 281
 Denver, CO 80271-0281

 BILL TO YARNELL WATER IMPROVEMENT
 ASSOCIATION
 PO BOX 727 * 22609 LOOKAWAY
 YARNELL, AZ 85362

INSTRUCTIONS			
benn			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
	Delivery	11/01/05	Net 30 Days

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	95ad justspools spool adjustment	1	0	1	each	555.12	555.12
1	Lines Total	Qty Shipped Total		1		Total	555.12
						City Tax	9.99
						County Tax	3.89
						State Tax	31.09
						Invoice Total	600.00

Dana Kepner Company, Inc.
Western Industrial Supply, LLC
INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	11/30/05	7118250-00
P.O. NO.		PAGE #
stacy		1

9A210000

**YARNELL WATER IMPROVEMENT
ASSOCIATION**
 22609 Lookaway
 YARNELL, AZ 85362

 REMIT TO: **Dana Kepner Company, Inc.**
Dept. 281
 Phoenix, AZ 85027

**YARNELL WATER IMPROVEMENT
ASSOCIATION**
 PO BOX 727 * 22609 LOOKAWAY
 YARNELL, AZ 85362

INSTRUCTIONS			
Bernard			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Phoenix	UPS	11/30/05	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY S.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	5/8X3/4" SRII DR MTR.GAL 6 WHL.BRZ BTM.BRZ BNT, REGISTER, W/BRZ BOTTOM AND BNT GARNET	4	0	4	PCS	61.30	245.20

1 Lines Total

Qty Shipped Total

4

Total	245.20
Freight Out	7.50
City Tax	4.41
County Tax	1.72
State Tax	13.73
Invoice Total	272.56

Last Page

 Dana Kepner Co., Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full
 accordance with our policy. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within terms.

INVOICE

Mail Remittance to:
ENGINEERED SALES COMPANY

3737 NORTH SEVENTH STREET
SUITE 207
PHOENIX, ARIZONA 85014
PHONE: (602) 264-7946



INVOICE NO: 123387
ORDER NO: 123387
PAGE: 1
INV DATE: 09/19/05
SHIP DATE: 09/06/05

SOLD TO:

SHIP TO:

606200

YARNELL WATER IMPROVEMENT
ACCOUNTS PAYABLE DEPARTMENT
POST OFFICE BOX 727
YARNELL, ARIZONA 85362

YARNELL WATER IMPROVEMENT DISTRICT
ATTENTION: STACY ZUDELL
22609 LOOKA WAY
YARNELL, ARIZONA 85362

CUST PO NO: VERBAL-STACY
SHIPPED FROM: NEWPORT BEACH, CA
FOB POINT: NEWPORT BEACH, CA

SHIPPED VIA: UPS-PREPAID & ADD
TERMS: NET 30 DAYS
TAXABLE: APST

QTY	DESCRIPTION	PRICE EA	TOTAL AMT
	CLA-VAL PARTS & ACCESSORIES:		
4	64673H RESTRICTOR, 3/8" X .125, X58C	32.0000	128.00
4	9787016G RESTRICTOR, 3/8" X 3/8", .125	58.0000	232.00
		SUBTOTAL	360.00
		FREIGHT	5.52
		SALES TAX	29.16
		TOTAL	394.68

A service charge at the maximum legal rate shall be added to accounts not paid within 30 days after date of invoice.
Permission must be secured before returning goods for credit.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6.7 & 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the Secretary of Labor issued pursuant to Sec. 14 thereof.

All taxes, now or hereafter imposed in respect to this sale shall be for the account of the Purchaser, and if paid or required to be paid by us, the amount thereof shall be added to, and become part of, the purchase price and payable by the Purchaser.

NEW
Remit to:
P.O. Box 9004
Burnee, IL 60031-9004

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 36-3645787

COPY

POSTED
5-31-05

DATE

1 of 1

05/20/05

CUSTOMER P.O. #	SHIP DATE	SALESPERSON	TERMS	TAX CODE	SALES ORDER #	W/H	FREIGHT	SHIP VIA
001 STACY	05/20/05 AGG		12/10 NET 30	TI NONTL	052262	01	PREPAID UPS	
STOCK #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
23	Chlorine Pocket Colorimeter II 0-8 mg/L, Hach 58700-00	1	1	0	EA	352.00	EA	352.00
30	Hach DPD 1 (Free) for 10 mL Sample, 100/pk (21055-69)	2	2	0	EA	16.90	EA	33.80
5	MSDS SHEET SHIPPED WITH ITEM Order From Catalog 115	1	1	0	EA	.00	EA	.00

THANK YOU for your business!

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL DUE
385.80	.00	.00	.00	12.40	398.20

1 MONTHLY CHARGE 30 DAYS PAST DUE
Discounts apply to merchandise only.

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

1
YARNELL WATER IMPROVEMENT ASSN
111 LOOK A WAY
YARNELL, AZ 85362
ATTN STACY ZUDELL

S
O
L
D
T
O

912305
YARNELL WATER IMPROVEMENT ASSN
PO BOX 727
YARNELL, AZ 85362

HUGHES

INVOICE

INVOICE	INVOICE NUMBER
04/05/05	S114581367.001
DUE DATE	PAGE #
05/10/05	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 187898 187898
YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727
YARNELL, AZ 85362-0727

SHIP TO: 187898
YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727
YARNELL, AZ 85362-0727

Ordered By		Telephone		Pricing Branch	Order Date	Purchase Order Number			
STACEY		928-427-3321		7764	04/04/05	STOCK			
Salesperson		Ship Via		Ship Date	Release Number				
Manuel Montez		OT OUR-TRUCK		04/05/05					
Writer		Bill of Lading		Terms					
Xavier Montez				2% 10TH PROX 2% SC 30					
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount	
4		4ea		FORD B11-444W 1IN BALL CURB STOP FIP W/LOCK WING		34.836	ea	139.34	
6		6ea		CONTENGI 1CONCBOXLOWER NO 1 CONCRETE METER BOX LOWER		11.839	ea	71.03	
12		8ea		CONTENGI 1-STEEL-LID-SPEC 1 STEEL METER BOX LID SPEC		16.401	ea	131.21	
10		10ea		FORD C38-23-2 .5 5/8X3/4X3/4IN METER COUPLING MSNXMIP 2-1/2IN LGTH		4.128	ea	41.28	
<div>EDT <i>Sammy Guadalupe</i> 4/5/05 Signature Date</div>									
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.						Subtotal			382.86
Freight Terms / FOB						Tax 1			31.97
If paid by 05/10/05 you may deduct \$7.66						Total			414.83
						Total Amount Due			414.83

\$ 407.17



INVOICE

INVOICE	INVOICE NUMBER
06/03/05	S118348401.001
DUE DATE	PAGE #
07/10/05	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 187898

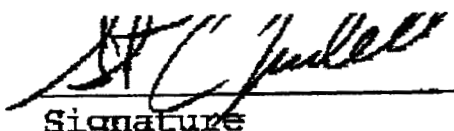
187898

SHIP TO: 187898

YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727
YARNELL AZ 85362-0727

8 - 3893 YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727
YARNELL, AZ 85362-0727



Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order Number				
	928-427-3321	7764	06/02/05	STOCK				
Salesperson	Ship Via	Ship Date	Release Number					
Manuel Montez	OT OUR-TRUCK	06/03/05						
Writer	Bill of Lading	Terms						
Xavier Montez		2% 10TH PROX 2% SC 30						
Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount	
6		6ea		CONTENGI 1CONCBOXUPPE NO 1 CONCRETE METER BOX UPPER	12.036	ea	72.22	
6		6ea		CONTENGI 1-STEEL-LID-SPEC 1 STEEL METER BOX LID SPEC	18.268	ea	109.61	
<div>EDT  6, 3, 05 Signature Date</div>								
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.					Subtotal			181.83
Freight Terms / FOB					Tax 1			15.18
If paid by 07/10/05 you may deduct \$3.64					Total			197.01
					Total Amount Due			197.01

\$193.37

HUGHES

INVOICE

INVOICE	INVOICE NUMBER
06/15/05	S118518397.001
DUE DATE	PAGE #
07/10/05	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 187898

187898

SHIP TO: 187898

YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727
YARNELL AZ 85362-0727

8 - 2802 YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727
YARNELL, AZ 85362-0727



Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
STACY		928-427-3321		7764		06/15/05		STOCK	
Salesperson		Ship Via		Ship Date		Release Number			
Manuel Montez		SM SALESPERSON		06/15/05					
Writer		Bill of Lading		Terms					
Xavier Montez				2% 10TH PROX 2% SC 30					
Ordered	Shipped	UM	FO	Product Description		Unit Price	UM	Net Amount	
10	10	ea		NWD ED2B31R8G1SA51 5/8X3/4 T-10 PLS 302 DIR READ GAL PLS		33.280	ea	332.80	
				EDT <u>1/7/05</u>		Date <u>06/15/05</u>			
				Signature					
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.						Subtotal		332.80	
						Tax 1		27.79	
						Total		360.59	
Freight Terms / FOB									
If paid by 07/10/05 you may deduct \$6.66						Total Amount Due		360.59	

HUGHES

INVOICE

INVOICE	INVOICE NUMBER
07/07/05	S118738674.001
DUE DATE	PAGE #
08/10/05	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813

SOLD TO: 187898

187898

SHIP TO: 187898

YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727
YARNELL AZ 85362-0727

8 - 3580 YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727
YARNELL, AZ 85362-0727



Ordered By		Telephone		Pricing Branch		Order Date		Purchase Order Number	
STACY		928-427-3321		7764		06/29/05		STACY	
Salesperson		Ship Via		Ship Date		Release Number			
Manuel Montez		OT OUR-TRUCK		07/07/05					
Writer		Bill of Lading		Terms					
Stephen Huse				2% 10TH PROX 2% SC 30					
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount	
1	1	ea		CRISPIN AL-10 1 AIR & VAC VALVE		187.500	ea	187.50	
<div>EDT</div> <div>Signature _____ Date _____</div>									
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY						Subtotal		187.50	
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION						Tax 1		15.66	
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.						Total		203.16	
Freight Terms / FOB									
If paid by 08/10/05 you may deduct \$3.75									
						Total Amount Due		203.16	

199.41



INVOICE

INVOICE	INVOICE NUMBER
07/07/05	S118806603.001
DUE DATE	PAGE #
08/10/05	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 187898
YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727
YARNELL, AZ 85362-0727

SOLD TO: 187898
YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727
YARNELL, AZ 85362-0727

Ordered By		Telephone		Phone Branch		Order Date		Purchase Order Number					
STACY		928-427-3321		7764		07/06/05		STACY					
Salesperson		Ship Via		Ship Date		Release Number							
Manuel Montez		OT OUR-TRUCK		07/07/05									
Writer		Bill of Lading		Terms									
Stephen Huse				2% 10TH PROX 2% SC 30									
Ordered	Shipped	UM	FD	Product Description		Unit Price	UM	Net Amount					
6		6ea		WATS N35BU-3/4 PRESS REGULATOR		30.190ea		181.14					
<div>EDT <i>Put in yard</i> 11/10/05</div> <div>Signature _____ Date _____</div>													
										Subtotal		181.14	
										Tax 1		15.13	
										Total		196.27	
HUGHES SUPPLY STOCKS OVER 350,000 DIFFERENT PRODUCTS FOR TIMELY DELIVERY													
NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION													
ALL RETURNS SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.													
Freight Terms / FOB													
If paid by 08/10/05 you may deduct \$3.62													
Total Amount Due								196.27					

192.65

INVOICE

INVOICE	INVOICE NUMBER
07/18/05	S118844363.001
DUE DATE	PAGE #
08/10/05	1 of 1

REMIT TO:
HUGHES SUPPLY INC
P O BOX 79382
CITY OF INDUSTRY CA 91716-9382

BRANCH: 7764
#7764 PRESCOTT HSI
HUGHES SUPPLY INC
3100 N HWY 89
PRESCOTT AZ 86301
928-445-8032 Fax 928-445-3813
SHIP TO: 187898

SOLD TO: 187898

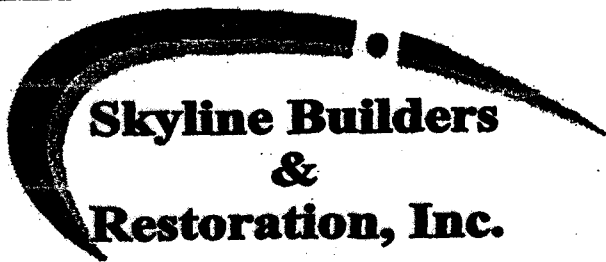
187898

8 - 3464

YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727
YARNELL AZ 85362-0727

YARNELL WATER IMPROVEMENT ASSOC
PO BOX 727
YARNELL, AZ 85362-0727

[illegible]



**Skyline Builders
&
Restoration, Inc.**

INVOICE

**21240 N. 22nd St.
Phoenix, AZ 85024
TELE: 602-404-0842
FAX: 602-404-0843**

Invoice Date

03/30/05

Invoice No.

799

Job Name

Yarnell Water Tank

Job No.

#11-04-486P

Amount

\$10,400.00

Billed To:

**Yarnell Water Improvement Association
P.O. Box 727/22609 Looka Way
Yarnell, Arizona 85362**

Description

**Labor and materials for the completion of the interior blasting and coating
of the 250K Water Tank as per specifications and proposal:**

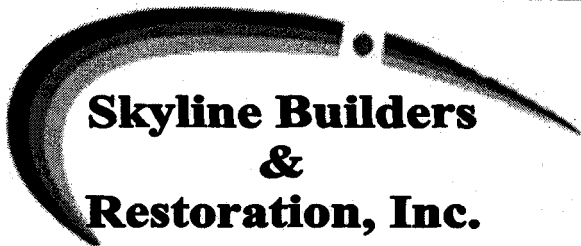
Accepted and signed by Marie Koehler on 10/29/04

50% Deposit as per Agreement

TOTAL

\$10,400.00

We appreciate working with you!



**Skyline Builders
&
Restoration, Inc.**

INVOICE

21240 N. 22nd St.
Phoenix, AZ 85024
TELE: 602-404-0842
FAX: 602-404-0843

Invoice Date

04/27/05

Invoice No.

814

Job Name

Yarnell Water Tanks

Job No.

1104-486P

Amount

Billed To:

Yarnell Water Improvement Association
P.O. Box 727-22609 Looka Way
Yarnell, AZ 85362

Description

Labor and materials for the completion of the interior blasting and coating of the 250K Water Tank, as per specifications and proposal:

Accepted and signed: Marie Koehler-09/29/04

Final Billing:

\$10,400.00

Paid check #
3015
[Signature]

TOTAL

\$10,400.00

We appreciate working with you!

DOCKET NO. W-02255a-07-0570

Yarnell Water Improvement Association

Item 1.16

W-02255A-05-0678

Docket No. W-02255A-05-0678

Docket No. W-02255A-07-0570

YARNELL WATER IMPROVEMENT ASSOC

11/20/2007 2:14 PM

Register: 101 · Utility Plant in Service:335 · Hydrants

From 01/01/2007 through 11/20/2007

Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Ref.</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Decrease</u>	<u>C</u>	<u>Increase</u>	<u>Balance</u>
08/22/2007	4112	DANA KEPNER CO...	131 · Cash:102 · NBA ...	1-hydrant REP...			1,554.74	63,309.17

COST ANALYSIS for 2006

Total meters changed in 2006	93
Total cost for meters in 2006	\$6745.02
Total cost for labor to replace meters	\$6127.20
Total cost for replacement of Meters	\$ 12872.22

COST ANALYSIS FOR HYDRANT REPLACEMENT
Water Loss Program

Cost per Hydrant	\$1554.74
Parts / Materials	\$150.00
2 Persons / 2 Days Labor	\$2238.00
Total Cost for replacement of Hydrant	\$2238.00

Replacement of 6 Hydrants per Year As part of Water loss Program	\$ 13428.00
---------------------------------------------------------------------	-------------

Total cost per year	\$ 26,300.22
---------------------	--------------

YARNELL WATER IMPROVEMENT ASSOC

11/20/2007 12:51 PM

Register: 101 · Utility Plant in Service:334 · Meters & Meter Installations

From 01/01/2006 through 12/31/2006

Sorted by: Date, Type, Number/Ref

Date	Ref.	Payee	Account	Memo	Decrease	C	Increase	Balance
01/10/2006		DANA KEPNER CO...	231 · Accounts Payable	#94210000/71...			397.59	85,094.07
03/09/2006		DANA KEPNER CO...	231 · Accounts Payable	#94210000/71...			578.67	85,672.74
04/10/2006		DANA KEPNER CO...	231 · Accounts Payable	#94210000/71...			356.92	86,029.66
05/15/2006	3529	DANA KEPNER CO...	131 · Cash:102 · NBA ...	27- 5/8x3/4" m...			1,400.65	87,430.31
06/21/2006	3576	DANA KEPNER CO...	131 · Cash:102 · NBA ...	6 - 5/8x3/4" me...			342.66	87,772.97
07/05/2006	3595	DANA KEPNER CO...	131 · Cash:102 · NBA ...	12- 5/8x3/4" m...			668.56	88,441.53
09/06/2006	3675	DANA KEPNER CO...	131 · Cash:102 · NBA ...	6 - 5/8x3/4 met...			352.58	88,794.11
10/23/2006	3735	DANA KEPNER CO...	131 · Cash:102 · NBA ...	2- 1" meters, 1...			1,633.65	90,427.76
11/21/2006	3766	DANA KEPNER CO...	131 · Cash:102 · NBA ...	12- 5/8"x3/4" ...			671.50	91,099.26
12/08/2006	3789	DANA KEPNER CO...	131 · Cash:102 · NBA ...	6-5/8x3/4 meters			342.24	91,441.50
12/31/2006	AJE 15		108 · Accum Depreciat...	Adjust deprecia...	13,861.42			77,580.08